

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.2,30,000/- (Rupees two lakhs and thirty thousands only) to the **Director General, Drugs Control Administration, Telangana, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No. 7

Dated 30.06.2014

Read:-

G.O.Rt.No.56, Finance (EBS.V) Department, dated 19.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director General, Drugs Control Administration, Telangana, Hyderabad for an amount of Rs.2,30,000/- (Rupees two lakhs and thirty thousands only) from the B.E. provision 2014-15 (Non-Plan) towards meeting the expenditure for the months JUNE, JULY, AUGUST - 2014, under the following schemes:-

(Non-Plan)

(Rupees in thousands)

| Sl. No. | Head of Account | Charged / Voted | Provision. in BE (JUNE, JULY AUGUST 2014) | Additional Amount sanctioned | Amounts Reappro -priated | Total Provision in B.E. (JUNE, JULY AUGUST 2014) | Amount already Authorised | Amount Authorised now | Balance Amount Available |
|---|---------------------------|-----------------|---|------------------------------|--------------------------|--|---------------------------|-----------------------|--------------------------|
| Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: credit to the Account of the contractor | | | | | | | | | |
| 1 | 2210-06-104-00-04-270-272 | V | 43 | .. | .. | 43 | .. | 43 | .. |
| 2 | 2210-06-104-00-04-520-521 | V | 1,00 | --- | --- | 1,00 | --- | 1,00 | --- |
| 3 | 2210-06-104-00-04-520-522 | V | 12 | -- | --- | 12 | --- | 12 | --- |
| Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: credit to the Account of the contractor | | | | | | | | | |
| 4 | 2210-06-104-00-04-210-211 | V | 75 | --- | --- | 75 | --- | 75 | --- |
| | Total | | 2,30 | ---- | --- | 2,30 | ---- | 2,30 | --- |

2. The Director General, Drugs Control Administration, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI

PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Director General, Drugs Control Administration, Telangana, Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Principal Accountant General (A&E), Telangana, Hyderabad.
The Principal Accountant General (Civil Audit), Telangana, Hyderabad.

Copy to:

The Finance (EBS.V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER